



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)
Committee #: 1460

Treasurer: WILLINGHAM, BRYAN
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2009 Pre-Primary Election Report 1

Election Cycle: 2009-2010
Date Filed: August 18, 2009
Reporting Period: June 9, 2009-August 12, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$171,439.99
Total Cash Receipts this Reporting Period:	\$38,886.50
Total Cash Disbursements this Reporting Period:	\$3,730.00
Cash Balance at End of Reporting Period:	\$206,596.49

Report ID: 51443

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$38,886.50	\$0.00	\$38,886.50	\$131,217.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,886.50	\$0.00	\$38,886.50	\$131,217.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,494.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,010.00
Other Expenses	E4	\$3,730.00	\$0.00	\$3,730.00	\$22,390.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,730.00	\$0.00	\$3,730.00	\$28,894.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,730.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	06/10/2009	\$7,344.50	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	06/22/2009	\$7,400.50	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	06/22/2009	\$2,130.00	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	06/25/2009	\$7,339.50	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	06/25/2009	\$4.00	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	07/07/2009	\$7,334.00	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	07/20/2009	\$7,334.00	\$131,217.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$38,886.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$38,886.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Kirkpatrick For Arizona	06/30/2009	\$2,500.00	\$2,500.00
Address:	PO Box 993, Prescott, AZ 86302		Cash	
Name:	COMMITTEE TO ELECT JOHN HANNA	08/04/2009	\$410.00	\$410.00
Address:	2503 Willow Creek Rd, Prescott, AZ 86301		Cash	
Name:	Committee to Elect Robert J. Luzius	08/04/2009	\$410.00	\$410.00
Address:	237 S Arizona Ave, Prescott, AZ 86303		Cash	
Name:	MARLIN FOR MAYOR	08/04/2009	\$410.00	\$410.00
Address:	2233 Clubhouse Dr, Prescott, AZ 86301		Cash	
Total of Other Expenses			\$3,730.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,730.00	

